

TAX INVOICE NUMBER
6688



Group Logistics Pty Limited

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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

30 Apr 2023

DUE DATE

15 May 2023

REFERENCE

HR Apr 23 CAP

INV

Description	Quantity	Unit Price \$	GST	Amount AUD
Stage 2 survey Markout plan design - HRS2	1.00	\$ 3,094.00	10%	\$ 3,094.00
EBS Preparation, Vine and internal fencing removal, fence line cultivation, Labour & Machinery HRS2	1.00	\$ 7,351.24	10%	\$ 7,351.24
Soil samples - Collection & Analysis HRS2	1.00	\$ 386.98	10%	\$ 386.98
Vine Health Assessment, Blocks H, I, J, for new planting prep. Dead vine count and marking out HRS2	1.00	\$ 1,182.95	10%	\$ 1,182.95
SUB TOTAL				\$ 12,015.17
Total GST 10%				\$ 1,201.52
INVOICE TOTAL				\$ 13,216.69
Payment Applied				\$ 0.00
BALANCE OWING				\$ 13,216.69

Bank Deposit Details: GROUP LOGISTICS BSB: 085-745 Account: 720 538 829
A Finance fee of 1.9% per month may be applied to invoices outside trading terms.